

Statement of Corrective Action – Dawn Princess – USPH Inspection – Skagway June 27th 2002

Item	Location	Ref	Points	Critical	Description	Corrective Action	Responsible Party	Date Corrected
1	MAIN GALLEY - PASTRY-DECK #6	*	0	No	THE DATA PLATE ON THE LX-40 WAREWASHER WAS NOT EASILY READABLE.	Data Plate to be renewed, and others checked and renewed as required..	Chief Technical Officer	
2	MAIN GALLEY - PASTRY-DECK #6	22	0	0	THE MARBLE TOP TABLE HAD THREE DEEP CRACKS WHICH COULD MAKE CLEANING DIFFICULT.	To investigate hard seal repair, as per discussion with Captain Otto.	CTO,	
3	BELL BOX	29	0	Yes	ACCESS TO THE HANDWASH SINK WAS NOT EASILY ACCESSIBLE.	Corrected during inspection. All staff re instructed. A note is posted above the sink with reference 'must not be obstructed'	ASM	29/06/2002
4	PROVISIONS - MEAT PREP	22	0	No	THE WAREWASHER TEMPERATURE MEASURING DEVICE WAS NOT WORKING.	Repaired during inspection. Fully operational.	CTO	
5	PROVISIONS - BEVERAGE	19	0	No	BOXES OF WINE AND SODAS WERE STORED ON THE DECK.	All staff re instructed. Palate is to be used for storing stock ready for collection	1 st Purser F&B	29/06/2002
6	INTEGRATED PEST MANAGEMENT	40	1	No	CERTIFICATES OF TRAINING COMPLETED WERE NOT PROVIDED FOR THE STAFF AND THE CERTIFICATION OF THE INDIVIDUAL PROVIDING THE TRAINING WAS NOT PROVIDED. MATERIAL SAFETY DATA SHEETS WERE NOT PROVIDED FOR THE PESTICIDES THAT ARE BEING USED ON BOARD.	Certificates of Training which are issued by the certified trainer we can provide We are unable to supply Certificate of trainer until the company advises us how to obtain this certification All books are onboard	No restricted products used onboard Princess Fleet – No training required. New Integrated Pest Management Plan sent out to fleet in order to fulfill the requirements of VSP Operations Manual.	

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7	LIDO - FOOD SERVICE	16	0	Yes	TIME WAS BEING USED FOR PUBLIC HEALTH CONTROL MEASURE FOR FOOD ON BUFFET DISPLAY. PLAN DID NOT INCLUDE A LA MINUTE ITEMS, SUCH AS STEAK.	All A La minute items are treated the same as all other foods on display	1 st Purser F&B	27/06/02
8	LIDO - FOOD SERVICE	08	1	No	TWO BACKFLOW PREVENTERS WERE LEAKING AT COFFEE STATION IN LIDO DINING ROOM. GRILL STATION HAD TWO ADDITIONAL BACKFLOW PREVENTERS LEAKING AND THE HOOD CLEANING SYSTEM WATER SUPPLY BACKFLOW PREVENTER INSTALLED IMPROPERLY WITH VENT DISCHARGE IN VERTICAL POSITION	The Two backflow preventers were renewed during inspection, all to be inspected and changed as required for Watts 9D-M3 type. (pressure type) Indent TDQ 020188 refers.	CTO	
9	LIDO - FOOD SERVICE	28	0	No	SOILED OPERATIONS AT WAITER STATIONS WERE BEING CONDUCTED OVER CLEAN STORAGE FOR DRAWERS OF TABLEWARE	Staff re instructed on cleaning procedures and separate areas were made for Clean and Dirty tableware	1 st Purser F&B	27/06/2002
10	LIDO - ICE CREAM BAR	26	3	Yes	SOFT ICE CREAM MACHINE HAD A THICK ACCUMULATION OF OLD ICE CREAM MIX IN THE BACK OF THE CHOCOLATE FREEZING BARREL AND SOME OLD MIX ALSO NOTED IN THE VANILLA BARREL. BEATER BARS WERE STUCK OLD MIX. REAR "O" RING SEALS ALSO HAD FOOD SOIL UNDER THEM. THE LUBRICANT USED EITHER WAS NOT FOOD GRADE OR HAD BEEN LEFT IN PLACE SO LONG IT HAD TURNED BLACK. PROPER CLEANING BRUSHES WERE NOT FOUND IN THIS AREA.	All staff re instructed on cleaning procedures. The Bar tender responsible for cleaning of bar to USPH standards in that area has been dismissed from Ships Company at 4pm on June 30 th 2002 Correct 'Taylor' supplied 'food grade' lubricant in use. New brushes now in use	1 st Purser F&B Snr Ass F&B PSD / Captain Senior Ass F&B – Bars PSD	30/06/2002

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11	POTABLE WATER SYSTEM	06	2	No	A SERIES OF THE HALOGEN ANALYZER CHARTS HAD NOT BEEN DATED WHEN CHANGED. CHART STORAGE WAS ALSO IN DISARRAY WITH CURRENT CHARTS BEING PLACED WITH LAST YEARS CHARTS WITH INTERVENING CHARTS BEING STORED IN VESSEL'S ARCHIVES.	Practices reviewed, and improved Date stamp in use and procedures set. Only charts prior to last USPH Inspection to be placed in Archive Locker. All Staff instructed.	1 st Purser F&B	27/06/02
12	POTABLE WATER SYSTEM	03	0	Yes	BUNKER WATER CHARTS AND TODAY'S TEST INDICATE THAT PERIODICALLY THE BUNKER HALOGEN INJECTION GOES BELOW 2.0 PPM FOR PERIODS OF TIME BEFORE IT IS MANUALLY OR AUTOMATICALLY ADJUSTED.	Investigated cause, set-point increased to be always in excess of 2ppm, 2 nd . Pump made available when supply pressure fluctuating, and set to low stroke/high frequency to Stabilize chart. Staff instructed to increase checks on chart.	CTO- All Technical Staff	28/06/2002

Franco Consavari	Passenger Services Director
Peter Johnson	Chef technical Officer
Philip Pickford	Captain